



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500032202**

<b>Ship To:</b> Center ID: ECPB ENG & CAP PROJ-PITS/BSS MS 611 1010 2ND AVE STE 1100 SAN DIEGO CA 92101-4909	<b>Bill To:</b> ENG & CAP PROJ-PITS/BSS MS 611 1010 2ND AVE STE 1100 SAN DIEGO CA 92101-4909	<b>Date:</b> 07/10/2012 <b>Page 1 of 3</b> <b>Billing Contact:</b> THELMA CHAVEZ <b>Telephone:</b>
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<b>Vendor:</b> Staples Advantage 5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303  <b>Vendor ID:</b> 20000609 <b>Phone:</b> 800-693-4463	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b> 07/01/2012  <b>Buyer:</b> Beverly Asbill-Gum <b>Telephone:</b> 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p>			
1	<b>DEPT OPEN - BSS</b> Issued for payment of purchases made by E&CP-BSS/PITS Divisions via Stapleslink only as may be required through 06/30/13, as per Bid 9212-08-E. Accounts Payable: Thelma Chavez, 619-533-3139, tchavez@sandiego.gov Cost Centers: 2112000011, 2112140001 Mail Stations: 611 and 612 Suite Numbers: 1100 and 1200  DEPARTMENT OPEN PURCHASE OF OFFICE SUPPLIES MADE VIA STAPLESLINK AS NEEDED THROUGH 06/30/13  Department Contact: Tina Clifford, 619-533-3406, tclifford@sandiego.gov Billing Official: Thelma Chavez, 619-533-3139, tchavez@sandiego.gov	4,500 EA	USD 1.00	USD 4,500.00
2	<b>DEPT OPEN - PITS</b> Issued for payment of purchases made by E&CP-PITS Division via Stapleslink only as may be required through 06/30/13, as per Bid 9212-08-E. Accounts Payable: Thelma Chavez, 619-533-3139, tchavez@sandiego.gov Cost Centers: 2112000011, 2112140001 Mail Stations: 611 and 612 Suite Numbers: 1100 and 1200  DEPARTMENT OPEN PURCHASE OF OFFICE SUPPLIES MADE VIA STAPLESLINK AS NEEDED THROUGH 06/30/13  Department Contact: Tina Clifford, 619-533-3406, tclifford@sandiego.gov Billing Official: Thelma Chavez, 619-533-3139, tchavez@sandiego.gov	16,500 EA	USD 1.00	USD 16,500.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<p><b>SEE LAST PAGE FOR TOTAL</b></p> <p><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>
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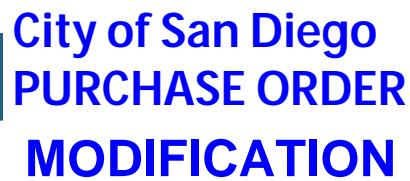
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<b>Ship To:</b> ENG & CAP PROJ-PITS/BSS MS 611 1010 2ND AVE STE 1100 SAN DIEGO CA 92101-4909		<b>Center ID:</b> ECPB		<b>Bill To:</b> ENG & CAP PROJ-PITS/BSS MS 611 1010 2ND AVE STE 1100 SAN DIEGO CA 92101-4909		<b>Date:</b> 07/10/2012 <b>Page 2 of 3</b>	
						<b>Billing Contact:</b> THELMA CHAVEZ  <b>Telephone:</b>	
<b>Vendor:</b>  Staples Advantage 5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303  <b>Vendor ID:</b> 20000609 <b>Phone:</b> 800-693-4463				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 07/01/2013  <b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
3	PO Modification -BSS	3,500 EA	USD 1.00	USD	3,500.00		
4	Po Modificaton- PI	3,500 EA	USD 1.00	USD	3,500.00		
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>							<b>SEE LAST PAGE FOR TOTAL</b>  <b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 28,000.00 Tax \$ 0.00  <b>PO Total \$ 28,000.00</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		